## ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 31 MARCH 2008

<u>FOR</u>

A BHATTI CONSULTANTS LIMITED

SATURDAY



A05

20/12/2008 COMPANIES HOUSE

366

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# COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR:

A H Bhatti

**SECRETARY:** 

Mrs Z Bhatti

**REGISTERED OFFICE:** 

66 Herringthorpe Valley Road

Rotherham S65 3RY

REGISTERED NUMBER:

05725893 (England and Wales)

**ACCOUNTANTS:** 

Cartwright & Co Cadet House

40A Racecommon Road

Barnsley South Yorkshire S70 6AF

# ABBREVIATED BALANCE SHEET 31 MARCH 2008

2007			2008		
£	£	£	£	Notes	
					FIXED ASSETS
-		377		2	Tangible assets
					CURRENT ASSETS
	2,695		4,700		Debtors
	1,727		1,232		Cash at bank
	4,422		5,932		
					CREDITORS
	3,577		6,091		Amounts falling due within one ye
845		(159)		ASSETS	NET CURRENT (LIABILITIES
		<del></del>		Γ	TOTAL ASSETS LESS CURRE
845		218			LIABILITIES
•		25			PROVISIONS FOR LIABILITI
945		103			NET ASSETS
<del>845</del>		193 ———			NET ASSETS
					CAPITAL AND RESERVES
2		2		3	Called up share capital
843		191		-	Profit and loss account
845		193			SHAREHOLDERS' FUNDS
		193			SHAREHOLDERS' FUNDS

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

## ABBREVIATED BALANCE SHEET - continued 31 MARCH 2008

31 MARCH 2008		
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.		
The financial statements were approved by the director on		
X A. Scutt		
A H Bhatti - Director		

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

#### 1. ACCOUNTING POLICIES

### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### 2. TANGIBLE FIXED ASSETS

	Total £
COST Additions	503
At 31 March 2008	503
DEPRECIATION Charge for year	126
At 31 March 2008	126
NET BOOK VALUE At 31 March 2008	377

#### 3. CALLED UP SHARE CAPITAL

CITELED C				
Authorised:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
1,000	Ordinary	£l	1,000	1,000
,	•		====	====
Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal	2008	2007
		value:	£	£
2	Ordinary	£1	2	2
	•			

# NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2008

## 4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 March 2008 and the period ended 31 March 2007:

	2008	2007
	£	£
A H Bhatti		
Balance outstanding at start of year	2,695	-
Balance outstanding at end of year	4,700	2,695
Maximum balance outstanding during year	4,940	2,695